

**R19-126**  
**RESOLUTION OF THE BOROUGH OF MERCHANTVILLE,**  
**COUNTY OF CAMDEN AND STATE OF NEW JERSEY CANCELING**  
**2019 BUDGET APPROPRIATIONS WITH UNEXPENDED BALANCES**

**WHEREAS**, the attached schedule indicates those budget accounts with  
unexpended  
balances; and

**WHEREAS**, it is necessary to formally cancel said balances so that the unexpended  
balances may be credited to Current Fund Surplus;

Employee Health Insurance	9-01-23-733-000	12,000.00
Police Vehicle	9-01-25-745-265	31,000.00
Police Overtime	9-01-25-745-108	<u>10,000.00</u>
	TOTAL	53,000.00

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough  
of  
Merchantville, County of Camden, New Jersey, that the attached listed unexpended balances of the  
Current Fund and Trust Fund are hereby canceled.

December 16, 2019

APPROVED:

ATTEST:

\_\_\_\_\_  
Edward F. Brennan  
MAYOR

\_\_\_\_\_  
Denise Brouse  
BOROUGH CLERK

**BOROUGH OF MERCHANTVILLE**

I, Denise Brouse, Borough Clerk of the Borough of Merchantville, do hereby certify the foregoing  
resolution to be a true copy of a resolution adopted by the governing body at a meeting held on  
December 16, 2019. Witness my hand and seal of the Borough of Merchantville this 16th day of  
December 2019.

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Denise Brouse, Borough Clerk